

Request For Fort Dix Training Support

For use of this form, see USAG FD Reg350-3; the proponet is FPD

Section 1 - General Information

Type Training:	Other Training Types (Explain):	
Training Dates:	FROM DATE	TO DATE
THRU: (Major Subordinate Command)		THRU: (GOCOM)

FOR: Commander, Fort Dix: ATTN: AFRC-FA-FPC; Fort Dix, NJ 08640-5200 Phone: (609) 562 - 2001; FAX (609) 562 - 5341

FROM: (Unit/Address)	UIC:
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POC: (Name, Rank, Duty/Position, Telephone and FAX Numbers, and E - Mail Address)					
Full name (including rank):	Duty/Position:	Telephone (COMM):	Telephone (DSN):	Telephone (FAX):	Email Address:

Section 2 - Personnel

2a - COMBINED STRENGTH (including strength of unit(s) in Section 2B)				
MO	FO	EM	EF	TOTAL

2b - SUBORDINATE, SUPPORTING, ASSISTING AND/OR CO-PARTICIPATING UNIT(S) (Full Unit Designation including MACOM)

Section 3 - Training Areas / Facilities Requested

Area Facility	Training Type/Course	Weapon Type	Ammo Type	Begin Date	End Date	Personnel

Indicate the number of vehicles in Driver Training Areas, number of helicopters in Landing Zones, whether unit is conducting dry or live fire exercises in Artillery/Mortar points, and/or Mechanized/Wheeled/Foot operations in TAC areas

Section 4 - Mess Support (Number of meals requested, include Advance Party)

Mess Date	BREAKFAST					LUNCH					DINNER					Own Dining Facility
	SSM	Din Fac	MM	H MLS	MRE	SSM	Din Fac	MM	H MLS	MRE	SSM	Din Fac	MM	H MLS	MRE	

Section 5a - AP Billeting Support (TASS School Battalions Use FD Form 2203-1)

5a - Advanced Party	Category	E1 - E6	E7 -E9	WO	O1-O3	O4-O5	O6	TOTAL
Arrival Date / Time:	Male							
	Female							

Section 5b - MB Billeting Support (TASS School Battalions Use FD Form 2203-1)

5b - Main Body	Category	E1 - E6	E7 -E9	WO	O1-O3	O4-O5	O6	TOTAL
Arrival Date / Time:	Male							
	Female							
Departure Date / Time:								

Section 5c - Protocol Quarters (06 and above only) (Not to exceed 5 nights)					
Rank	Name	SSN	Position	Arrival Date	Check-Out Date
AUTHORITY:		10 U.S.C. Sections 133 & 2674; DOD instructions 1100.16, 4165.27, 4165.34, 4165.43, 4165.44, 4165.47 & 4165.51 and E.O. 9397.			
PRINCIPLE PURPOSE:		To provide information for management of temporary billeting.			
ROUTINE USE:		Utilized by the Billeting Office to book/confirm reservations in the Housing Operations Management System (HOMES)			
DISCLOSURE:		Disclosure of SSN is voluntary. However, failure to verify the SSN may result in delay/denial of billeting.			
Section 6a - GSA Transportation					
<i>Note: GSA vehicles require reimbursement - FAD or MIPR, DD448 - prior to issue</i>					
VehicleType	Quantity	Pick - Up Time	Drop - Off Time	Driver	
Section 6b - On - Post Transportation (ON - POST ONLY)					
Pickup Date/Time	Pick - Up Site	Drop - Off Site	Personnel	Remarks	
Section 7 - POL Support (FAD required)					
MOGAS		DIESEL		Pickup Date/Time	
Individual Vehicle	Bulk (Tanker)	Individual Vehicle	Bulk (Tanker)		
Section 8 - Radio Frequency (For unit internal commo only)					
Radio Type	Number of Frequencies	From Date	To Date		

Section 9a - Administrative Areas						
Type	Quantity	Start Date	End Date			
Section 9b - Classrooms						
Classroom Size	Number of Classrooms	Special Equipment	Start Date	End Date		
Section 9c - Motor Pools						
Type of Vehicle	Quantity	Maintenance Bays	Begin Date	End Date		
Section 9d - Storage Areas						
Quantity	Start Date		End Date			
Section 9e - Weapon Storage						
Type of Weapon	Quantity	Start Date	End Date			
Section 10 - Additional Requirements						
<p>THESE REQUIREMENTS MUST BE SUBMITTED THRU RSC/TAG FOR FUNDING APPROVAL. Funding Authorization Document (FAD) (USAR Units)/Military Interdepartmental Purchase Request (MIPR) must be in place at Ft Dix Directorate of Resource Management (DRM) before Combat Readiness Division (CRD) can submit order</p>						
Type	Quantity	Cost	Location	Placement Date	Pick - Up Date	Cleaning Dates
<p>NOTES: 1. Formula for portapots is 1 per 15, cleaned on regular scheduled days - Mon, Wed, Fri. 2. Tick spraying: area will be surveyed by contractor who will determine if spraying is required. 3. For current cost, see Fort Dix homepage or contact CRD.</p>						

Section 11 - Unit Religious Support

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UNIT MINISTRY TEAM WILL
ACCOMPANY UNIT

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REQUEST RELIGIOUS
SUPPORT FROM
FORT DIX

Section 12 - Accompanying Documentation

YES /NO	TYPE OF DOCUMENTATION
	DD Form 448, Military Inter-Departmental Purchase Request, Or Letter of Authority
	DA Form 5514 - R, Unit Forecast of Ammunition
	DA Form 581, Request For Issue and Turn - In of Ammunition
	DA Form 1687, Notice of Delegation of Authority - Receipt for Supplies
	DA Form 3294 - R, Ration Request / Issue / Turn - in
	Other (Explain)

Date Accompanying Documentation was sent:

Section 13 - ID Tag Support

Last Name	First Name	MI	Suffix	SSN	Blood Type	Religion	Allergies	Remarks

Section 14 - Miscellaneous Remarks

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COMMANDER
NAME, RANK, BRANCH

SIGNATURE

Request For Fort Dix Training Support

TASS School Battalions Billeting Support Form

*Supplement to FD Form 2203
For use of this form, see USAG Fort Dix Regulation 350-3*

Increment Name:

Staff/Instructor Dates
To

Course Dates
To

Staff

MALE					FEMALE					TOTAL
E1-E6	E7-E9	WO	O1-O3	O4-O5	E1-E6	E7-E9	WO	O1-O3	O4-O5	

Instructors

MALE					FEMALE					TOTAL
E1-E6	E7-E9	WO	O1-O3	O4-O5	E1-E6	E7-E9	WO	O1-O3	O4-O5	

Students

Course Code	MALE					FEMALE					TOTAL
	E1-E6	E7-E9	WO	O1-O3	O4-O5	E1-E6	E7-E9	WO	O1-O3	O4-O5	

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